

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplie Name
PO038707	ACI001- VC	2	1	Net 30		2024-T3 .063 Sheet: MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A- 250/4 OR AMS-QQ-A- 250/4 OR AMS 4037 OR ASTM B209 receive sf				336	1/3/2018	336		S029837	Stock	1/5/2018	\$ 8.79 / sf	28		\$2,954.55	Acier Ouellette Inc.
		3				4140 Steel Bar 2.500 X 3.000 : AISI 4140N STEEL BAR PER MIL-S- 5626, AMS 6382, AMS 6349, AMS 6529 receive ft				6		6		S029838	Stock	1/5/2018	\$ 79.17 / ft	28			Acier Ouellette Inc.
									Total:	342		342								\$2,785.75	Edu

Plex 2/2/2018 11:17 AM Dart.Baker.Diane

COC0068124

	935, Boul. du Hâvre Salaberry de Valleyfield (Québec) J6S 5L1	Customer N°	CLI0001056
	Fax: 450-377-5696 Mtl: 514-336-4248 Ext.: 800-667-4248	Delivery date	2018/01/ 🖰 😽
Billed to		Your order No	38707
ROSPACE LTD	Shipped to	Processed by	Josianne Bourdon
1270 , ABERDEEN ST.	, Ontario.	Salesman	
HAWKESBURY, Untario, K6A 1K7		Carrier	OUELLETTE VALLEYFIELD
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days
Instruction F-M	Delivery Route 5	Page	1
Product Description	Weight Oty U/M	PCS NB	Internal Use Only
		CMD EXP B/O	IN I S C
FEAL-0644122024 3166	302.74 336.00 PI2_\$CLB	44	
7X4'X12' HEAT Z43138185 AC12443-SA-03/01		4 ×2'	
2 PLATE 4140 HT 2 1/2 NS P4140-212H 8795	153.15 1.50 PI2_\$CLB		
1 X 3" X 72" HEAT AC12445-FU-03/01		1860	<u> </u>
			2
Conditions: Total Weight (Lbs): 455.89 NIR: R-109516-6 All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by	Total Weight (Lbs): 455.89 N: nt is made in full, complete and cashed. All lost materials are at the buyer's expense	NIR: R-109516-6	
following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made a 25% restocking charge.	variously is delisierted by "Acter Queliette Inc." to the client. The buyer hereby acceptatation charges of 2% per month (24% per annum) on all past due amounts over 3 stration charges of 2% per month (24% per annum) on all past due amounts over 3 stration charges of the goods sold. All at his choice to claim for the balance due or the repossession of the goods sold. All goods returned must be with our authorage.	ots to respect the 0 days. Any default in claims must be made rization and are subject to	

Prepared By:

Verified By:

Delivered By:

Time

D

Total (\$CAD)

Customer's Signature



ACIER OUELLETTE INC.

Order - Sales

7

		Color	C00068124
11 1-111-1100 WE	Salaberry de Valleyfield (Québec) J6S 5L1 Tél: 450-377-4746 MH. F44-777 4750 F4	Customer Nº	
	Fax: 450-377-5696 MH: 514-336-4246 Ext.: 800-667-4248	Date	2017/12/21
		Delivery date	2018/01/04
Billed to		Your order No	38707
DART AEROSPACE LTD	snipped to	Processed by	Josianne Bourdon
1270 , ABERDEEN ST.	Ontario	Salesman	
navvkesBURY, Ontario, K6A 1K7		Carrier	OUELLETTE VALLEYFIELD
	Att : CHANTAL LAVOIE Tel.: 613-632-5200	Credit Terme	Net 30 Days
	Delivery Route 5	Page	1
Product Description	Weight Qty U/M	1	Internal Use Only
1 ALU SHEET .064 (14G) 2024-T3 (4 X 17)		CMD EXP B/O	IN I S C OUT
	30.00 PI2_\$CLB	7.00	
2 PLATE 4140 HT 2 1/2 NS P4140-212H 1 X 3" X 72" HEAT 296490 AC12445-FU-03/01	153.15 1.50 PI2_\$CLB	1.00	
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	ų,	0.00	
Conditions :	Total Weight (LBS):1 455.89	NIR : R-109516-6	
All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer nereby accepts to respect the following controlled in the discrimination of the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in within five (5) days with this contract will lead to payment by acceptation and permits to the soller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are school as 25%; restocking charge.	nt is made in full, complete and cashed. All lost materials are at the buyer's expensivarianty is transferred by "Acier Ouellette Inc." to the dient. The buyer nereby accidentation charges of 2% per month (24% per annum) on all past due amounts your at his crooce to claim for the balance due or the repossession of the goods sold. A ged, cut or modified cannot be returned. All goods returned must be with our puth.	se. The warranty offered by copts to respect the 30 days. Any default in Ulchams must be made to 100 laboration and are school to	
Prepared By : Verified By : Delivered By : T	Time Customer's Signature		Total (\$CAD) 3 870 86

Delivered By :

Time

Customer's Signature

3

0

Total (\$CAD) Deposit Balance

> 3 879.86 0.00

3 879.86



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO038707

Supplier:

ACI001-VC

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield

QC

J6S 5L1 Canada Phone: 800 667 4248

Fax: 450 377 5696

PO No:

PO038707

PO Date:

12/21/17

Due Date:

Purchase Order

1/3/18

Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: quote no. sou0077655,sou0077553

Line		Supplier			Due	Order	Received		Unit	Extended
ltem	Part	Part No	Description	Status	Date	Quantity		Balance		Price
1	M4130NR0.375		4130 Steel Round Bar .375" : MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S- 6758 OR AMS 6348/6370/6528 receive ft	Firmed	1/3/18	24 ft	0 ft	24 ft	\$21.50/ft	\$516.00
2	M2024T3S.063	/	2024-T3 .063 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A- 250/4 OR AMS 4037 OR ASTM B209 receive sf	Firmed .	1/3/18	3 336 sf	0 sf 336		\$8.7933035/sf	\$2,954.55
3	M4140NB2.500X3.000		4140 Steel Bar 2.500 X 3.000 : AISI 4140N STEEL BAR PER MIL-S- 5626, AMS 6382, AMS 6349, AMS 6529 receive ft	Firmed	1/3/18	√6 ft	Off (CX	6 ft	\$79.16666/ft	\$475.00

Line Item Note 4140 plate heat treat acceptable

Plex 12/21/17 1:55 PM dart.lavoie.chantal

				Items						
Line Item	Part	Supplier Part No	Description	Status	Due Date		Received Quantity	1	Unit Price (CAD)	Extended Price
4	M17-4-H1150-R3.000	Age of Address of Addr	17-4 H1150 Round Bar 3.000" : MATERIAL: 17-4 PH CONDITION H1150 receive ft	Firmed	1/19/18	12 ft	O ft	12 ft	\$148.16666/ft	\$1,778.00

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/21/17 1:55 PM dart.lavoie.chantal



ACIER OUELLETTE INC.

935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0077553

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer Nº

CLI0001056

Date

2017/12/18

Revision Nº

0

Prices valid until

2017/12/25

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier **Credit Terms**

OUELLE SDV Net 30 Days

Page

1

			. age						
Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
ALU SHEET .064 (14G) 2024-T3 (4 X 12)	302.74	336.00	PI2_\$CLB		O UN		7.00	422.078	2 954.55
FEAL-0644122024 3166									2 30 1135
7 X 4' X 12' 3-4 DAYS									
PLAT 4140 HT 2 1/2 X 3	0.00	1.00	UN	1.00) UN		1.00	475.000	475.00
N									
1 X 6' 4-5 DAYS									
SURCHARGE ENERGETIQUE			\$						3.95
FRAIS_ENERGETIQUE									
			- 1						
						-			
									1
						1			
			1			1			
*						- 1			
									1
	į								
						1			

Total Weight (Lbs)

302.74

Important

This offer is based on availability and current pricing conditions that may be revised upon reception of the order.

Sub-total

3 433.50

This offer is subject and conditional to credit approval.

Approuved and Accepted by:

Date :_

Total (\$CAD)

3 879.86

TVH-13 · · 446.36

Chantal Lavoie

From:

Michael Lee

Sent:

Monday, December 11, 2017 3:13 PM

To:

Chantal Lavoie

Cc:

Vanessa Morel; Daniel Paquette

Subject:

RE: Message from DartAerospace QualityAssurance C224e

Hi Chantal,

Please procure 4140 HT as a replacement material.

Thank you,

Mike

From: Chantal Lavoie

Sent: Monday, December 11, 2017 12:05 PM
To: Michael Lee <mlee1@dartaero.com>

Cc: Vanessa Morel <vmorel@dartaero.com>; Daniel Paquette <dpaquette@dartaero.com>; Michael Lee

<mlee1@dartaero.com>

Subject: FW: Message from DartAerospace QualityAssurance C224e

Good morning Mike,

Once again need your help on mat'l, I am having a hard time to find mat'l 4140N bar they are quoting only in 4140 HT or 4130N.

Please advise if this would be acceptable, see attached on where use

Thanks Chantal

From: print.hby@dartaero.com [mailto:print.hby@dartaero.com]

Sent: Monday, December 11, 2017 1:23 PM **To:** Chantal Lavoie < <u>clavoie@dartaero.com</u>>

Subject: Message from DartAerospace QualityAssurance C224e



ACIER OUELLETTE INC.

935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0077655

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer Nº

CLI0001056

Date

2017/12/18

Revision Nº

0

Prices valid until

2017/12/25

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

			Page			1			
Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amoun
ROUND S\$ 3 1/2 RANDOM NS	400.44	12.00	PI_\$CLB		JN_\$UN		1.00	1 105.010	
R\$\$-31/2-V 8761 11 X 12' R/L 4-5 DAYS									
ROUND 17-4 H1150 2 1/2" DIA	0.00	2.00	UN	2.00	UN		2.00	618.000	1 236.00
2 X 6' R/L 2-3 WEEKS							19	3.6×	
ROUND 17-4 H1150 3" DIA	0.00	2.00	UN	2.00	UN		2.00	889.000	1 778.00
2 X 6' R/L 2-3 WEEKS									
ROUND 17-4 H1150 3 1/2" DIA	0.00	2.00	UN	2.00	UN		2.00	1 270.000	2 540.00
2 X 6' R/L 2-3 WEEKS							211.	6666	
SURCHARGE ENERGETIQUE			\$						3.95
17-4H1150R4"									
17-4H1150RY"1 68+.									
Total Weight (Lha)	400.44								

Total Weight (Lbs)

400.44

Important

This offer is based on availability and current pricing conditions that may be revised upon reception of the order.

This offer is subject and conditional to credit approval.

Approuved and Accepted by:

Date :

Sub-total

6 662.96

TVH-13 · · 866.18

Total (\$CAD)

7 529.14

10.12445

Chemical certification Certification chimique

Order Num / No. Commande AC-12445	Vendor / Fournisseur 46	Country of origin / Pay d'origine SLOVENIA	Date 08/10/16 (Heat / coulée	Material ID # / No. matériel
Grade Assuance 4140 PLT	Conditions Q&T HEAT TREAT	ED E+VD			
Shape / Forme PLT	70	pecifications STM A829/A829M			

			Chemi	cal composition	/ Analyse chimique			
Mini / maxi Actuel %	Carbon (0.0000 / 0.421			Silicon (Si) 0.0000 / 0.0000 0.268	Manganes 0.6500 / 1 0.786		Phosphor 0.0100 / (0.009	
Mini / maxi Actuel %	Sulphur 0.0200 / 0.002		(Chromium (Cr) 0.7500 / 1.2000 1.000	Nicket (Ni) 0.1000 / 0 0.160		Molybden 0.1500 / 0 0.170	
Mini / maxi Actuel %	Cooper (0.1900 / 0 0.199		C	Vanadium (V) 0.0400 / 0.0500 0.035	Aluminum 0.0000 / 0 0.035	•	Tungsten 0.0000 / 0 0.000	•
Mini / maxi Actuel %	Cobalt (i 0.0000 / 0.000	0.0000	Titan 0.0000 / 0.00		0.000 / 0.0000 0.000	0.000	0.0000 / 0.000	0.0000
			Mechanic	al properties / F	Propriétés Mécaniques		***************************************	
field streng	ht / Élasticité	Tensile / Rés.	à la traction	Elongation / Allon. (%) Red. of area / Surface (%)	RC	Surface Hd /	Dureté
0.000	PSI	0.000	PSI	0.00	0.00		293	BHN

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données of haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

Prepared by: / Préparé par:



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4482963

C74796-2	ER:	WO	RK PACKAGE:	CUSTOME	R PAR	IT NUMBER:			RUN/LOAD: 079/25	GOV'T C	ONTRACT NUM	BER:	
KAISER ORDER NO: 1244537-2		-	SHIP DATE: 24-OCT-20	17 2024	1	BARE	T3	R:	PRODUCT D		ON:		
WEIGHT SHIPPED: 3259 LB	74 PC			9706	(GAUGE: 0.0630 IN	1.6002		DIAMETER/WI 48.000 IN (12	IDTH: 219.2 MM)	144.000 IN	/	(3657.6 MM)
MHU 2153170	LOT/243	3138	385: 74 pied	es; 11.	244	48							
						Specific	çatio	ıs					

✓ AMS 4037/RevQ CMMP 019/RevD V AMS-QQ-A-250/4/RevB V CMMP 025/RevV

✓ ASTM B 209/Rev14

T	est Code:	1504				Test R	lesults						
L	ot: 243138	-1	st 527	D	rop 73		Ingot 2					Melted	in USA
	ASTM E8/B EN 2002-1)												
Т	ensile:	Temper	Dir / #	Tests		Ultimate h	(SI (MPA)	Yield	KSI (MPA		Elongatio	n %	
		T3	LT / 2	(Min:Ma	ex)	65.0:65	,1	43.3	: 43.6		18.9:19	9.1	
						(448 : 44	9)	(299	: 301)				
(/	ASTM E125	51)											
C	hemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
A	ctual(wt%)	0.07	0.17	4.6	0.57	1.3	0.01	0.15	0.02	0.02	0.00	TOT	0.02
						ALLOY L	.IMITS						
		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2	024												
N	IN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
N	1AX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
					A	luminum R	emainder						



V

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4482963

CERTIFICATION

**Reiser Aluminum, Trentwood Works, is ISO 9001. AS9100, and ISO 14001 certified, anterpolycertiles that all material shipped under this order:

**has been inspected, tested, and found to be in conformance with the requirements of the spociacations indicated herein.

**All test equipment and measuring devices are celibrated and certified in accordance applicable spocializations. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

**was melted in the United States of America, and meets the requirements of DFARS 252.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.

**has been thermally processed in compliance with AMS 2772, where applicable.

**Is mercury free, within the limits of detection of ASTM E1215 I < 1ppm).

**Is in compliance with RoHS 2, European Union Directive 2011/65/EU.

**Is in compliance with Brutopean Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kalser regularly monitors these regulations for updates.

**Is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

**Is free of Wedd repair.

**meets the reporting requirements of EN10204, Type 3.1.

**Any warranty is Emited to that shown on Kalser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Keiser Aluminum laboratory. The recording of false, fictitious or 'raudulent statements or entries on the certificate may be punished as a Telony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

Page 2 of 2

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M419 DATE: J	YONB 2.50 AN 0 8 2018	00X3.000	PO / BA	TCH NO.: 0	38707/5029
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	es 6"	T	THICKNESS OR HICKNESS REG HEET SIZE OR HEET SIZE REG	DERED: 3	dan
CUDEACE	NCR (Check Y/N)		СОММЕ	NTS	
	Y				
CORROCION	N N				
CODDECT	Y (D)				
COPPECT					
PHOTO DECLUDES					
CODDECT	1	-			
ICORPECT MATERIAL III	11/200	T# 2964	(98)		
) IN		70		
DOES THIS MATERIAL REQUIRE	O N				
	Vax v				
DOES THIS REQUIRE AN	* (3)				
EVIDUCION DES					
EXTRUSION REPORT Y	I(N)				
CUT SAMPLE PIECE OF	F MATERIAL A	AND DDEED			
	RECORD DE	AND PREFOR	M A HARDNE	SS CHECK.	
	RECORD RES	OUT 12 BETON	V		
TYPE OF MATERIAL	TINC	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					
	esters located in	the Oue!''			
<u>te</u>	esters located in	tne Quality Offic	e		
QC 18 INSPECTION					

ENGINEERING SIGNOFF (if required)

DATE: 18/1/8

SIGNED OFF BY: X

H:\FORMS\Quality Assurance\approved QA\MRIF Material Receipt Inspection Form revD

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

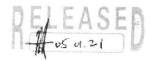
IAN 11 8 2013

INSPECTED BY:

DATE:



DESIGN	DRAWN BY		ROSPACE LTD , ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.	REV. A
#(一大	M4140N-B	SHEET 1 OF 1
DATE		TITLE	SCALE
05.01.19	9	4140 BAR	NTS
A	05.01.19	NEW ISSUE	



PURCHASE MATERIAL: AIST 4140N STEEL BAR

PER MIL-5-5626 , ANS 6382 , ANS 6349 , AMS 6529

PART NUMBER: M4140N-B T.TTT x WW. WWW WHERE T.TTT = THICKNESS (IN INCHES)

THICK | WIDTH WW.WWW = WIDTH (IN INCHES)

EG. 0.5" x 4.0" BAR = M4140N-B0.500 x 04.000

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 2024735.063 DATE: JAN 0 8 2018	PO/BATCH NO.: <u>SO2988 7/03</u> 870 7
QUANTITY INSPECTED: 336	THICKNESS ORDERED: .063 THICKNESS RECEIVED: .063 SHEET SIZE ORDERED: 4X12 SHEET SIZE RECEIVED: 4X12

		11112	
DESCRIPTION		CR leck (N)	COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	TY)	N	
CORRECT MATERIAL PER M-DRAWING	V	N	QQ-A-250/4
CORRECT THICKNESS	(4)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	0	Ñ	Heat # 243138B5 /527
CORRECT MATERIAL IDENTFICATION		N	
CORRECT M# ON THE MATERIAL	(4)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(Z)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL	1110	TIND	DONA	DOILD	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	A	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	m	SIGNED OFF BY:
DATE:	JAN 0 8 2018	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DELEASE N 2008 - 55- 33

REV. B SCALE SHEET 1 OF 70.70.60 01.09.24 DATE DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
PRAWING NO
TITLE

2024-T3 SHEET SPEC
SIGNATURE OF STORES SHEET IN
SIGNATURE OF STORES SHEET SPEC
SIGNATURE OF STORES SHEET SHE CP DS BY B REFORMAT DWG, ADD ASTM B209 SPEC (2N D8-1), PAR 09-020A DESCRIPTION DRAWN
CHECKED
MFG. APPR.
APPROVED
DE APPR.
DE APPR.
DE APPR. A NEW ISSUE DESIGN REV.

PURCHASE MATERIAL: 2024-T3 ALUMINUM SHEET
SPECIFICATION: QQ.A.250/4 OR AMS-QQ.A.250/4
OR ANTM B209 M2024T3S XXX PART NUMBER:

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M2024T3S.063 XXX BY 4FT BY 10FT

PREFERRED SIZE:

SPECIFICATION CONTROL DRAWING

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